

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards Washing Charges to the Dhobi for his services in the Youth Advancement Tourism & Culture Department for an amount of Rs.2,000/- for the months of February & March, 2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 352

Dated: 07-04-2014
Read the Followings:-

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi, Dated: 03-03-2014.
- 4) From Sri S.Yadaiah, Dhobi, Dated: 03-04-2014

O R D E R:

Sanction is hereby accorded for payment an amount of Rs.2,000/- (Rupees two thousand only) towards the cost of Washing Charges for Towels and Napkins to Dhobi being used by the Officers of Youth Advancement Tourism & Culture Department, for the two (2) months i.e., February & March, 2014.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, A/c No.104510011009679, Branch Kanchanbagh, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri S.Yadaiah, Dhobi.
The YAT&C (OP-Claims) Department
Copy to:-
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER